

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: VARNELL SMITH SR
DELORES SMITH

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Case No.: 10-01209

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/14/2010.
- 2) This case was confirmed on 03/11/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/02/2011, 08/02/2011, 09/26/2011.
- 5) The case was dismissed on 10/13/2011.
- 6) Number of months from filing to the last payment: 19
- 7) Number of months case was pending: 23
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 32,500.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 12,330.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 12,330.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,900.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 717.42
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 3,617.42
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Attorney fees paid and disclosed by debtor	\$ 600.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JPMORGAN CHASE BANK	SECURED	82,904.00	78,593.66	.00	.00	.00
FORD MOTOR CREDIT	SECURED	9,575.00	10,175.00	10,175.00	5,113.50	716.63
FORD MOTOR CREDIT	UNSECURED	4,831.00	4,354.82	4,354.82	184.14	.00
MIDWEST TITLE LOANS	SECURED	500.00	1,550.00	500.00	500.00	.00
MIDWEST TITLE LOANS	UNSECURED	100.00	.00	1,050.00	.00	.00
JPMORGAN CHASE BANK	SECURED	NA	7,776.91	1,666.36	1,666.36	.00
PYOD LLC	UNSECURED	795.00	795.26	795.26	33.63	.00
ANTHONY WOODS	UNSECURED	.00	NA	NA	.00	.00
HSBC NEVADA	UNSECURED	1,394.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	3,500.00	2,327.60	2,327.60	98.42	.00
CINGULAR WIRELESS	UNSECURED	1,288.00	NA	NA	.00	.00
CIT BANK	UNSECURED	207.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	2,800.00	5,647.50	5,647.50	238.79	.00
CITY OF COUNTRY CLUB	UNSECURED	790.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	500.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	739.00	758.44	758.44	32.07	.00
EDGAR DECASTILLO	UNSECURED	405.00	405.00	405.00	17.12	.00
PREMIER BANK CARD	UNSECURED	489.00	489.17	489.17	20.68	.00
ILLINOIS TOLLWAY AUT	UNSECURED	353.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	753.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	600.00	1,081.29	1,081.29	45.72	.00
OAKLAWN RADIOLOGY IM	UNSECURED	205.00	NA	NA	.00	.00
SECRETARY OF STATE	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SOUTH SUBURBAN ARTHR	UNSECURED	73.00	73.33	73.33	.00	.00
SOUTH SUBURBAN HOSPI	UNSECURED	618.00	NA	NA	.00	.00
SPRINT	UNSECURED	352.00	NA	NA	.00	.00
TOTAL CALL INTL	UNSECURED	43.00	NA	NA	.00	.00
WELL GROUP HEALTH PA	UNSECURED	68.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	157.75	157.75	.00	.00
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00
CAVALRY PORTFOLIO SV	UNSECURED	NA	333.02	333.02	.00	.00
STATE FARM	UNSECURED	14,700.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	1,076.63	1,076.63	45.52	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	157.81	157.81	.00	.00
JEFFERSON CAPITAL SY	OTHER	NA	NA	NA	.00	.00
WELLS FARGO BANK NA	OTHER	NA	NA	NA	.00	.00
JPMORGAN CHASE BANK	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,666.36	1,666.36	.00
Debt Secured by Vehicle	10,675.00	5,613.50	716.63
All Other Secured	.00	.00	.00
TOTAL SECURED:	12,341.36	7,279.86	716.63
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	18,707.62	716.09	.00

Disbursements:

Expenses of Administration	\$ 3,617.42	
Disbursements to Creditors	\$ 8,712.58	
TOTAL DISBURSEMENTS:		\$ 12,330.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/28/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.